

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-11809 / MBK

Heath J. Shulas
Debra L. Shulas

Petition Filed Date: 03/05/2021
341 Hearing Date: 04/08/2021
Confirmation Date: 08/25/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$750.00	81840400	02/02/2022	\$750.00	82489920	03/02/2022	\$750.00	83116420
04/04/2022	\$750.00	83773640	05/02/2022	\$750.00	84390520	06/01/2022	\$750.00	85005440
06/29/2022	\$750.00	85554790	08/02/2022	\$750.00	86175230	09/01/2022	\$750.00	86814210
10/04/2022	\$750.00	87423790	11/01/2022	\$750.00	87994770	12/01/2022	\$750.00	88569720
01/04/2023	\$750.00	89173080	02/02/2023	\$750.00	89731060	03/01/2023	\$750.00	90265140
Total Receipts for the Period: \$11,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,625.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Heath J. Shulas	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Stephanie Ritigstein, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,087.55	\$4,087.55	\$0.00
1	CAVALRY SPV I, LLC »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$1,853.91	\$182.41	\$1,671.50
2	US Dept. Education c/o Nelnet	Unsecured Creditors	\$12,879.20	\$1,267.19	\$11,612.01
3	LVNV FUNDING LLC »» SOFI LENDING	Unsecured Creditors	\$43,120.73	\$4,242.71	\$38,878.02
4	DISCOVER BANK	Unsecured Creditors	\$11,662.44	\$1,147.48	\$10,514.96
5	DISCOVER BANK	Unsecured Creditors	\$21,600.40	\$2,125.31	\$19,475.09
6	ALLY CAPITAL »» 2017 RAM 2500	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY	Unsecured Creditors	\$988.00	\$83.69	\$904.31
8	MATRIX FINANCIAL SERVICES CORPORATION »» P/1329 SENECA RD/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
9	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$107.92	\$0.00	\$107.92
11	CITIBANK, N.A. »» SHOP YOUR WAY MC	Unsecured Creditors	\$2,295.56	\$225.86	\$2,069.70
12	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,176.51	\$214.15	\$1,962.36
13	SYNCHRONY BANK »» AMAZON	Unsecured Creditors	\$5,043.81	\$496.26	\$4,547.55

Chapter 13 Case No. 21-11809 / MBK

14	CHARLES B SWEENEY »» APPRAISAL FEES/ORD 8/18/21	Other Administrative Fees	\$750.00	\$750.00	\$0.00
0	Jeffrey E. Jenkins, Esq. »» SUB OF ATTY 2/6/23	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

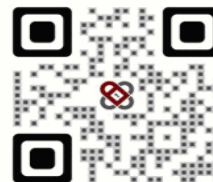
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$17,625.00	Plan Balance:	\$47,387.00 **
Paid to Claims:	\$14,822.61	Current Monthly Payment:	\$750.00
Paid to Trustee:	\$1,386.23	Arrearages:	\$0.00
Funds on Hand:	\$1,416.16	Total Plan Base:	\$65,012.00

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.



****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**